CONTRACT

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



Vendor ID 0000082303 Alltex Uniform Rental Service Inc 324 Taylor St Manchester NH 03103 USA

Contract ID		Page
000000000000000000000000000000000000000	00000011661	1 of 3
Contract Dates		Origin
06/12/2007 to 06/30/2010		CPŠ
Description:		Contract Maximum
CPS-WIPING CLO	OTHS SERVICE	\$99,999,999.00
Buyer Name	Buyer Phone	Contract Status
Sellears,Stuart	828-3701	Approved

Phone #: 603/625-9722 ext 141

	Filolie #.	003/023-9/22 ext 141				
Line #	t Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	5234	WIPING CLOTHS: LAUNDERED, 100% COTTON, STRONG AND ABSORBENT. SHOP TOWEL USE: DYED ORANGE OR RED. 18" X 18".	EA	0.00010	0.00	0.00
		EEKLY OR BIWEEKLY EEKLY OR BIWEEKLY				
2	5236	WIPING CLOTHS: VIRGIN (NEW), NATURAL/WHITE, ALL-COTTON, STRONG AND ABSORBENT. 18" X 18".	EA	0.00010	0.00	0.00
		EEKLY OR BIWEEKLY EEKLY OR BIWEEKLY				
3		DUCK TOWELS: WHITE, 100% COTTON, SIZE 15" x 25".	EA	0.08000	0.00	0.00
	WEEKLY OR BIWEE	EKLY @ \$0.08				
4		RAC: REUSABLE ABSORBENT CARPETS.	EA	0.00010	0.00	0.00
	18" X 18" - \$0.80 36" X 60" - \$1.93 WEEKLY					
5	5235	CLOTHS, FENDER COVERS: 4' X 3', 100% COTTON, THICK AND ABSORBENT. PROVIDES PROTECTION FOR VEHICLE FENDERS, SEATS, ETC.	EA	0.48000	0.00	0.00

\$0.48 WEEKLY OR BIWEEKLY

CONTRACT TERMS AND ADDITIONAL INFORMATION

SERVICE (RENTAL) INCLUDES DELIVERY AND RE-SUPPLY OF CLEAN QUALITY ITEMS. ALL ITEMS SHALL BE OF GOOD QUALITY/NEAR-NEW CONDITION AND CLEAN, DRY AND READY TO USE.

LOCATION CONTACT PERSON SHALL DISCUSS NEEDS WITH DELIVERY PERSON WHEN ON SITE OR CONTACT DIRECTLY WITH ISSUES.

NO ADDITIONAL CHARGES OR FEES ARE ALLOWED, INCLUDING FUEL SURCHARGES AND REPLACEMENT CHARGES. NO MINIMUM OR MAXIMUM CHARGES ALLOWED. INVOICING SHALL BE FOR ACTUAL USE.

USER LOCATION MAY REDUCE QUANITY OR FREQUENCY OF DELIVERY AT ANY TIME, SUCH AS MATS USAGE MAY DECREASE DURING SUMMER MONTHS.

CONTRACT TERM: THIS CONTRACT IS WRITTEN FOR AN INITIAL TWO YEAR PERIOD, WITH OPTIONS TO EXTEND FOR TWO ADDITIONAL ONE-YEAR PERIODS.

RFP DATED APRIL 23, 2007 AND RESPONSE TO RFP OPENED MAY 4, 2007 ARE MADE A PART OF THIS CONTRACT.

ENVIRONMENTAL SAFEY AND HEALTH: HANDLING AND DISPOSAL OF WASTE ASSOCIATED WITH THIS CONTRACT MEETS ALL FEDERAL, STATE AND LOCAL REGULATIONS.

WORN ITEMS SHALL BE REPLACED AT NO CHARGE.

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Description:		Contract Maximum	
CPS-WIPING CLOTHS SERVICE		\$99,999,999.00	
Buyer Name	Buyer Phone	Contract Status	
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Phone #: 603/625-9722 ext 141

				Unit	Max	Max
Line # Item ID	Item Desc		UOM	Price	Qty	Amt
HOLIDAY CLOSURES	S: DELIVERIES AFFECTE	BY HOLIDAY CLOSURE WILL BI	ACCOMMODATED	BY DELIVERY	THE DAY FOLLOWING	
THE CLOSURE.						

ORDERING AND CUSTOMER SERVICE:

PHONE- 800-255-8391 FAX - 603-625-5413

ATTACHMENT: PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED 01/01/2007 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURERED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: ALL PRICING INCLUDES F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE DIVISION OF PURCHASING AND CONTRACT ADMINISTRATIONS TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VT AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT.

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

USAGE REPORTING: CONTRACTOR WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORTS. THESE REPORTS WILL COVER THE FOLLOWING TIME PERIODS, AND MUST BE SENT TO THE PURCHASING AGENT NO MORE THAN FIFTEEN (15) DAYS AFTER THE END OF THE IDENTIFIED REPORTING PERIOD: EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER, THE USING DEPARTMENTS ADDRESS, CONTACT NAME AND TELEPHONE NUMBER, PRODUCT ORDERED, QUANTITY ORDERED, QUANTITY SHIPPED, PRICE CHARGED WITH TOTALS FOR EACH PRODUCT FOR EACH REPORT PERIOD.

REPORTING PERIODS: THE FIRST REPORT MUST BE RECEIVED BY THE END FO THE FIRST QUARTER AND QUARTERLY THEREAFTER

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Phone #: 603/625-9722 ext 141

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
IN ACCORDANCE WITH THE FOLLOWING COHERLIE.					

IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 - MARCH 31 ** REPORT DUE: APRIL 15 REPORTING PERIOD: APRIL 1 - JUNE 30 ** REPORT DUE: JULY 15

REPORTING PERIOD: JULY 1 - SEPTEMBER 30 ** REPORT DUE: OCTOBER 15 REPORTING PERIOD: OCTOBER 1 - DECEMBER 31 ** REPORT DUE: JANUARY 15

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT: http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

AMENDMENT # 1(MARCH 2009); CONTRACT TERM IS EXTENDED ONE-YEAR TO 06/30/2010. THE SAME PRICE TERMS AND CONDITIONS APPLY. THIS IS THE FIRST OF TWO ONE-YEAR EXTENSIONS.

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT	By the CONTRACTOR
Date:	Date:
Signature:	Signature:
Name:	Name:
Title:	Title:
Email:	Email: